

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

80904 SAN ANTONIO COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
GLENDORA - PROJECT # 1	0.00	18,521.86	18,521.86	0.00	18,521.86
GLENDORA - PROJECT # 1/76 ANX	0.00	1,055.33	1,055.33	0.00	1,055.33
AGENCY TOTAL	\$0.00	\$19,577.19	\$19,577.19	\$0.00	\$19,577.19
ALLOCATED / DISTRIBUTED			19,577.19	0.00	19,577.19
BALANCE DUE			\$0.00	\$0.00	\$0.00

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE\UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 NOVEMBER 28, 2012 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

Revised
1/8/2013

AFFECTED TAXING AGENCY:

80920 MOUNTAIN SAN ANTONIO CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
GLENDORA - PROJECT # 1	0.00	178.79	178.79	0.00	178.79
GLENDORA - PROJECT # 1/76 ANX	0.00	10.23	10.23	0.00	10.23
AGENCY TOTAL	\$0.00	\$189.02	\$189.02	\$0.00	\$189.02
ALLOCATED / DISTRIBUTED			189.02	0.00	189.02
BALANCE DUE			\$0.00	\$0.00	\$0.00